

House Engrossed Senate Bill

**FILED**

**KEN BENNETT  
SECRETARY OF STATE**

State of Arizona  
Senate  
Forty-ninth Legislature  
Second Regular Session  
2010

CHAPTER 246

# **SENATE BILL 1212**

AN ACT

MAKING APPROPRIATIONS FOR THE RELIEF OF NAMED CLAIMANTS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

1 Be it enacted by the Legislature of the State of Arizona:

2 Section 1. Appropriations for relief of named claimants; basis  
 3 of claims

4 A. The payment of the sums appropriated by this section is in full  
 5 satisfaction of the claims described in this section.

6 B. The sum of \$9,778.38 is transferred from the risk management fund  
 7 to the state general fund and appropriated from the state general fund to the  
 8 department of administration for payment of claims made against the  
 9 department of administration by the following claimants and in the following  
 10 amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Exponent Inc.	2ADARB01	FY07	\$ 2,753.38
Udall Law Firm LLP	2ADARB02	FY08	<u>7,025.00</u>
			\$ 9,778.38

15 C. The sum of \$19,811.89 is appropriated from the state general fund  
 16 to the department of administration for payment of claims made against the  
 17 state department of corrections by the following claimants and in the  
 18 following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
North Phoenix Heart Center	2DCARB01	FY06	\$ 1,020.00
ADDA MSD Special Services	GDCARB01	FY07	352.50
Indiana Department of			
Corrections	2DCARB02	FY07	9,258.44
Apogee Medical Group Inc	2DCARB03	FY08	357.52
AZ Corridor Emergency			
Physicians	2DCARB04	FY08	5,113.00
Kelly Services	2DCARB05	FY08	393.50
SW General Inc.	2DCARB06	FY08	1,747.43
Yuma Infectious Disease			
Center	2DCARB07	FY08	962.00
Pitney Bowes Inc.	2DCARB08	FY08	<u>607.50</u>
			\$ 19,811.89

33 D. The sum of \$350.00 is appropriated from the state general fund to  
 34 the department of administration for payment of a claim made against the  
 35 department of juvenile corrections by the following claimant and in the  
 36 following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
MBI Industrial Medicine Inc.	2DJARB01	FY08	\$ <u>350.00</u>
			\$ 350.00

40 E. The sum of \$68,517.50 is transferred from the newborn screening  
 41 program fund to the state general fund and appropriated from the state  
 42 general fund to the department of administration for payment of a claim made  
 43 against the department of health services by the following claimant and in  
 44 the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Neometrics	2HSARB01	FY08	\$ 68,517.50
			\$ 68,517.50

F. The sum of \$1,486.86 is appropriated from the state general fund to the department of administration for payment of claims made against the department of health services by the following claimants and in the following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Southwest Ambulance	2HSARB02	FY08	\$ 763.23
City of Phoenix Fire Dept	2HSARB03	FY08	723.63
			\$ 1,486.86

G. The sum of \$422.94 is transferred from the board of respiratory care examiners fund to the state general fund and appropriated from the state general fund to the department of administration for payment of a claim made against the board of respiratory care examiners by the following claimant and in the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
ADOA MSD Mail Room	GRBARB01	FY07	\$ 422.94
			\$ 422.94

H. The sum of \$1,265.90 is appropriated from the state general fund to the department of administration for payment of claims made against the department of revenue by the following claimants and in the following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Fleet Management- ADOA	GRVARB01	FY06	\$ 839.34
Accounting and Finance			
Professionals Inc.	2RVARB01	FY07	426.56
			\$ 1,265.90

Sec. 2. Appropriation; state mine inspector; invoice payment

In addition to any other appropriations made in fiscal year 2010-2011, the sum of \$1,739.01 is appropriated from the state general fund in fiscal year 2010-2011 to the state mine inspector for payment of an invoice for the purchase of supplies from the Wilson Company.

APPROVED BY THE GOVERNOR MAY 6, 2010.

FILED IN THE OFFICE OF THE SECRETARY OF STATE MAY 6, 2010.